

FRIENDS OF ST MARY OF CHARITY CHURCH, FAVERSHAM

England & Wales · Charity number 1180641

Details

Status Registered

Legal form CIO

Registered 2018-11-12

Register [View on the Charity Commission register](#)

Contact

Address 15 Preston Park
Faversham
ME13 8LH

Phone 01795537861

Email mikeandlynn15@btinternet.com

Activities

Objects: TO PROMOTE THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CHURCH OF ENGLAND BY PROVIDING ADDITIONAL SUPPORT FOR ALL OR ANY OF THE CHARITABLE PURPOSES TO WHICH THE REVENUES OF THE PAROCHIAL CHURCH COUNCIL ARE APPLICABLE INCLUDING ESPECIALLY THE RESTORATION OF THE ANCIENT STAINED GLASS AND OF THE STONE WORK OF THE PARISH CHURCH OF ST MARY OF CHARITY FAVERSHAM AND THE GENERAL MAINTENANCE OF THE FABRIC OF THE SAID CHURCH

Activities: TO PROMOTE THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CHURCH OF ENGLAND BY PROVIDING ADDITIONAL SUPPORT FOR ALL OR ANY OF THE CHARITABLE PURPOSES TO WHICH THE REVENUES OF THE PCC ARE APPLICABLE INCLUDING ESPECIALLY THE RESTORATION OF THE ANCIENT STAINED GLASS AND OF THE STONE WORK OF THE PARISH CHURCH OF ST MARY OF CHARITY FAVERSHAM AND THE GENERAL MAINTENANCE OF THE SAID CHURCH

Classification

- **How:** Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,882	£9,859	-	-
2023-12-31	£6,110	£1,356	-	-
2022-12-31	£1,874	£1,012	-	-
2021-12-31	£215	£0	-	-
2020-12-31	£848	£2	-	-

Trustees

Name	Role	Appointed
Harold John Goodwin	Chair	2018-08-01
Catriona Walker Cuthbert		2021-09-08
David Henry Seymour Simmons		2018-10-08
Keith John Tyler		2024-10-09
Kevin Swinney		2022-08-01
MR MICHAEL JOHN MOORE		2018-11-21
Rev Simon David Rowlands		2018-08-01

FRIENDS OF ST MARY OF CHARITY CHURCH, FAVERSHAM

England & Wales - Charity number 1180641

Accounts

FRIENDS OF ST MARY OF CHARITY, FAVERSHAM CIO
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED TO 31ST DECEMBER 2024

**FRIENDS OF ST MARY OF CHARITY, FAVERSHAM CIO
YEAR ENDED 31ST DECEMBER 2024**

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LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST DECEMBER 2024

Trustees

Mr Harold J Goodwin	Chair of Trustees
Mr Michael J Moore	Treasurer
Ms Catriona Cuthbert	
Rev Simon D Rowlands	
Mr David H S Simmons	
Mr Kevin R Swinney	

Charity Number

1180641

Correspondence Address

15 Preston Park
Faversham
Kent
ME13 8LH

Bankers

National Westminster Bank plc

**TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2023**

The Trustees of the Charity present their annual report and accounts of the Charity for the year ended 31st December 2024.

Governing Document and Constitution

The Charity is a Charitable Incorporated Organisation and is governed by a constitution adopted on the 12th November 2018.

Organisation Structure

The Charity is managed by a Board of Trustees which meet regularly. The Trustees of the Charity are listed on the legal and administrative page.

Objectives and Activities for Public Benefit

The Charity's objectives are to promote the religious and other charitable work of the Church of England by providing additional support for all or any of the charitable purposes to which the revenues of the PCC are applicable, including especially the restoration of the ancient stained glass and of the stone work of the parish church of St Mary of Charity, Faversham and the general maintenance of the said church.

The Trustees confirm that they have referred to the guidance contained at the Charity Commissioner's general guidance on public benefit when reviewing the Charity's objectives.

Achievements and Performance

The Friends group exists to help raise the profile of the church within the community and to generate funds for its maintenance and development. Amongst the main intensions were to put the church at the centre of the town/events, to attract visitors into the church, to generate funds.

The bulk of the Friends activities have been aimed at Open Faversham this is an umbrella to create publicity via a website and leaflet for events that would be run by local organisers. The responsibility for the insurance and safe running of events fell outside the responsibility of Open Faversham.

The Open Faversham reached out to local organisations to encourage them to hold events during the 9 days of events in August. The details of these would be included on the website <https://openfaversham.info/> and a publicity leaflet. This was distributed to around 10 000 homes in and around Faversham. Open Faversham has been generously supported by a grant from the Faversham Town Council. At St Mary of Charity 2 concerts were held, one by Geoff Sandiford and another by 2 local Shanty choirs. Exhibitions were held in church over the 9 days including by the Gunpowder WI of their Post Box toppers. We also held 2 cafes, which alongside ticket sales help raise over £3 000 for the Kitchen and toilet project.

Additionally, in February we ran a bar/cafe for all the Literary Festival held in church, with the generous support of several people from the congregation. This proved popular, again raising useful funds.

**TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2024**

Achievements and Performance (continued)

In September the Friends hosted 'A Time to Morne, A Time to Dance' a contemporary dance event in church. This was generously sponsored by several members of the congregation.

Plans for the Future

The plans for 2025 will focus on another Open Faversham as a vehicle to create further income for the church. We will also support the Literary Festival with providing refreshments.

Financial Review

The accounts have been prepared on an accruals basis so as to reflect the true financial position of the Charity. The results are shown on page 5

Reserves Policy

The Trustees continue to look for new sources of income to build up their reserves, ideally to a minimum of six months expenditure

Risk management

During the period the Trustees have reviewed all major risks which the Charity could suffer and confirm all necessary action has been taken to mitigate.

We thank all those who have given their time and support over the period in helping us to achieve the aims of the Charity.

Signed on behalf of the Trustees on 10th October 2025

.....
Mr Kevin Swinney
Trustee

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Unrestricted Funds £	Restricted Funds £	Total Funds £	2023 Total Funds £
Income:				
<i>Voluntary income:</i>				
Subscriptions	215	-	215	245
Donations and Grants	1,000	-	1,000	2,755
Income from Events	4,667	-	4,667	3,110
	<hr/>	<hr/>	<hr/>	<hr/>
Total incoming resources	5882	-	5,882	6,110
	<hr/>	<hr/>	<hr/>	<hr/>
Expenditure				
<i>Expenditure on charitable activities</i>				
Cost of concert and Open Faversham	2,859	-	2,859	1,356
Charitable Grants	7,000	-	7,000	-
	<hr/>	<hr/>	<hr/>	<hr/>
Total Expenditure	9,859	-	9,859	1,356
	<hr/>	<hr/>	<hr/>	<hr/>
Net income(expenditure)	(3,977)	-	(3,977)	4,754
Transfer between funds	1,399	(1,399)		
Net movement in funds	<hr/> (2,578)	<hr/> (1,399)	<hr/> (3,977)	<hr/> 4,754
	<hr/>	<hr/>	<hr/>	<hr/>
Reconciliation of Funds				
Total fund brought forward	6267	1399	7,666	2,912
	<hr/>	<hr/>	<hr/>	<hr/>
Total fund carried forward	3,689	-	3,689	7,666
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**BALANCE SHEET
AS AT 31ST DECEMBER 2024**

	2024	2024	2023	2023
	£	£	£	£
Fixed assets				
<i>Tangible assets</i>				
Current assets				
Debtors and prepayments	-		-	
Current account	3,733		7,666	
Cash in Hand	-		-	
	<u>3,733</u>		<u>7,666</u>	
Total Current Assets	3,733		7,666	
	<u>3,733</u>		<u>7,666</u>	
Liabilities				
Creditors falling due within one year	44		-	
	<u>44</u>		<u>-</u>	
	3689		-	
	<u>3689</u>		<u>-</u>	
Net current assets		<u>3,689</u>		<u>7,666</u>
		<u>3,689</u>		<u>7,666</u>
Net Assets		<u>3,689</u>		<u>2,912</u>
		<u>3,689</u>		<u>2,912</u>
The Funds of the Charity				
Unrestricted funds		3,689		6,267
Restricted Funds		-		1,399
		<u>3,689</u>		<u>7,666</u>
Total Charity Funds		<u>3,689</u>		<u>7,666</u>
		<u>3,689</u>		<u>7,666</u>

Signed on behalf of the Trustees on 10th October 2025 by

.....
K Swinney -Trustee

.....
M J Moore, FCA - Treasurer

Charity Registration number

1180641

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

1 Accounting policies

The Principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial are as follows:

a) Basis of preparation

The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

The financial statements are prepared on a going concern basis. There are no material uncertainties related to events or conditions which would cast doubt on the Charity's ability to continue as a going concern

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

b) Incoming resources***Income recognition policies***

Items of income are recognised and included in the accounts when all the following criteria are met:

- the charity have entitlement to the funds;
- any performance conditions attached to the item(s) of income have been met or are fully within the control of the Charity.
- there is sufficient certainty that receipt of the income is considered probable; and
- the amount can be measured reliably

Incoming resources with related expenditure

When incoming resources have related expenditure the incoming resources and related expenditure are reported in the SOFA.

Donations

Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

relate.

c) Resources expended

All resources expended are recognised once there is a legal or constructive obligation to make a payment to a third party. Resources expended include attributable VAT which cannot be recovered.

d) Fund accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets this criteria is charged to the fund.

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

Restricted and Designated Funds

	Balance at 01/01/2024	Incoming resources £	Outgoing resources £	Transfers £	31/12/24 £
<i>Restricted</i>					
Open Faversham	1,399			(1,399)	0
Unrestricted funds	<u>6,267</u>	<u>5,882</u>	<u>(9,859)</u>	<u>1,399</u>	<u>3,689</u>
Total Funds	<u>7,666</u>	<u>5,882</u>	<u>(9,859)</u>	<u>-</u>	<u>3,689</u>

Restricted Fund

Open Faversham A Grant provided by Faversham Town Council to finance costs of Open Faversham in 2023 and subsequent years.

FRIENDS OF ST MARY OF CHARITY CHURCH, FAVERSHAM

England & Wales - Charity number 1180641

Accounts

FRIENDS OF ST MARY OF CHARITY, FAVERSHAM CIO
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED TO 31ST DECEMBER 2023

**FRIENDS OF ST MARY OF CHARITY, FAVERSHAM CIO
YEAR ENDED 31ST DECEMBER 2023**

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LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST DECEMBER 2023

Trustees

Mr Harold J Goodwin	Chair of Trustees
Mr Michael J Moore	Treasurer
Ms Catriona Cuthbert	
Mr Clive Southwell	
Rev Simon D Rowlands	
Mr David H S Simmons	
Mr Kevin R Swinney	

Charity Number 1180641

Correspondence Address 15 Preston Park
Faversham
Kent
ME13 8LH

Bankers National Westminster Bank plc

**TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2023**

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Organisation Structure

The Charity is managed by a Board of Trustees which meet regularly. The Trustees of the Charity are listed on the legal and administrative page.

Objectives and Activities for Public Benefit

The Charity's objectives are to promote the religious and other charitable work of the Church of England by providing additional support for all or any of the charitable purposes to which the revenues of the PCC are applicable, including especially the restoration of the ancient stained glass and of the stone work of the parish church of St Mary of Charity, Faversham and the general maintenance of the said church.

The Trustees confirm that they have referred to the guidance contained at the Charity Commissioner's general guidance on public benefit when reviewing the Charity's objectives.

Achievements and Performance

The Friends exists to help raise the profile of the church within the community and to generate funds for the church. There has been a drive towards generating monies for the Kitchen and Accessible Toilets project. The Chair of the Charity Professor Emeritus Harold Goodwin, who was also the Chair of the Faversham Society, together with Catriona Cuthbert, Mike Moore (as Treasurer) and Kevin Swinney formed a committee with support from Rev Simon Rowlands to raise funds in the year..

The Charity organised a concert by Sarah Mcquaid a popular folk singer with an international reputation. This was attended by around 70 people. From this several lessons were learnt in the hosting of events in the church. The event was successful and raised monies for the Charity.

The major activity has been the creation of the Open Faversham 'Festival', which ran from August 12th to 20th.

The initial idea for Open Faversham came from our Chair and was discussed in March 2023. The idea was to create a series of events under the 'umbrella' of Open Faversham. It was hoped to have around 12 events which could be held, some in St Mary of Charity and others in the town. The main aims were to put the church at the centre of the town/events, to attract visitors into the church and the town, to generate funds for the church. Open Faversham would only create publicity via a website and leaflet for events that would be run by local organisers. The responsibility for the insurance and safe running of events fell outside the responsibility of Open Faverham.

TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2023

Achievements and Performance (continued)

Local groups were asked to organise events which would then be included in the programme, on the website and the leaflet. Considerable work was done by Harold and Catriona to create the leaflet, which gave details of over 60 events, their time, date and location. 10, 000 of these leaflets were distributed, mostly by door-to-door delivery. A significant number were handed out in the town centre on the 2 Saturdays before the start of Open Faversham.

For Open Faversham there were a range of different events held in the church for the 9 days. This included a concert by Geoff Sandiford, examining the life of Arden of Faversham, we had a display from Gunpowder WI of Post Box Toppers, a display of historic maps. There were several talks around the history of the church and local events. We also used it as an opportunity to display the churches historic flagons and other silver that have for many years been in the vault of the Nat West Bank. These events and the cafes that were run on the 2 Saturdays attracted over 1000 people into the church and raised over £2000. Interestingly many of the people visiting the church were doing so for the first time.

The number of events held for Open Faversham exceeded 60, using 12 venues, making it one of the biggest events held in Faversham in 2023. The running and financing of Open Faversham was supported by the Faversham Society. To assist in running of future Open Faversham events a bid for £2,755 was made to Faversham Town Council, which was approved. The Town Council has now become part of the group running Open Faversham.

Plans for the Future

After a second very successful Open Faversham in 2024 it is hoped that this will be a regular event in Faversham

Moving forward it is hoped to expand the membership for the Friends of St Mary of Charity with an annual fee to help generate further funds. It would be most welcome if anyone would like to join the Board of Trustees to assist in helping organise future events, please contact Kevin Swinney or Catriona Cuthbert..

**TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2023**

Financial Review

The accounts have been prepared on an accruals basis so as to reflect the true financial position of the Charity. The results are shown on page 5

Reserves Policy

The Trustees continue to look for new sources of income to build up their reserves, ideally to a minimum of six months expenditure

Risk management

During the period the Trustees have reviewed all major risks which the Charity could suffer and confirm all necessary action has been taken to mitigate.

We thank all those who have given their time and support over the period in helping us to achieve the aims of the Charity.

Signed on behalf of the Trustees on 9th October 2024

.....
Mr Harold J Goodwin
Chair of Trustees

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Unrestricted Funds £	Restricted Funds £	Total Funds £	2022 Total Funds £
Income:				
<i>Voluntary income:</i>				
Subscriptions	245	-	245	215
Donations and Grants	-	2,755	2,755	10
Income from Concerts	3,110	-	3,110	1,649
	<hr/>	<hr/>	<hr/>	<hr/>
Total incoming resources	3355	2755	6,110	1,874
	<hr/>	<hr/>	<hr/>	<hr/>
Expenditure				
<i>Expenditure on charitable activities</i>				
Cost of concerts	-	1,356	1,356	1,012
	<hr/>	<hr/>	<hr/>	<hr/>
Total Expenditure	-	1,356	1,356	1,012
	<hr/>	<hr/>	<hr/>	<hr/>
Net income(expenditure)	3,355	1,399	4,754	862
	<hr/>	<hr/>	<hr/>	<hr/>
Net movement in funds	3,355	1,399	4,754	862
	<hr/>	<hr/>	<hr/>	<hr/>
Reconciliation of Funds				
Total fund brought forward	2912	-	2,912	2,050
	<hr/>	<hr/>	<hr/>	<hr/>
Total fund carried forward	6,267	1,399	7,666	2,912
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2023**

1 Accounting policies

The Principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial are as follows:

a) Basis of preparation

The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

The financial statements are prepared on a going concern basis. There are no material uncertainties related to events or conditions which would cast doubt on the Charity's ability to continue as a going concern

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

b) Incoming resources***Income recognition policies***

Items of income are recognised and included in the accounts when all the following criteria are met:

- the charity have entitlement to the funds;
- any performance conditions attached to the item(s) of income have been met or are fully within the control of the Charity.
- there is sufficient certainty that receipt of the income is considered probable; and
- the amount can be measured reliably

Incoming resources with related expenditure

When incoming resources have related expenditure the incoming resources and related expenditure are reported in the SOFA.

Donations

Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

c) Resources expended

All resources expended are recognised once there is a legal or constructive obligation to make a payment to a third party. Resources expended include attributable VAT which cannot be recovered.

d) Fund accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets this criteria is charged to the fund.

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2023**

Restricted and Designated Funds

	Balance at 01/01/2023	Incoming resources £	Outgoing resources £	Transfers £	31/12/23 £
<i>Restricted</i>					
Open Faversham	1,399	2,755	(1,356)	-	1,399
Unrestricted funds	<u>6,267</u>	<u>3,355</u>	<u>-</u>	<u>-</u>	<u>9,622</u>
Total Funds	<u>7,666</u>	<u>6,110</u>	<u>(1,356)</u>	<u>-</u>	<u>11,021</u>

Restricted Fund

Open Faversham

A Grant provided by Faversham Town Council to finance costs of Open Faversham in 2023 and subsequent years.

FRIENDS OF ST MARY OF CHARITY CHURCH, FAVERSHAM

England & Wales - Charity number 1180641

Accounts

FRIENDS OF ST MARY OF CHARITY, FAVERSHAM CIO
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED TO 31ST DECEMBER 2022

**FRIENDS OF ST MARY OF CHARITY, FAVERSHAM CIO
YEAR ENDED 31ST DECEMBER 2022
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LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST DECEMBER 2022

Trustees

Mr Harold J Goodwin	Chair of Trustees
Mr Michael J Moore	Treasurer
Ms Catriona Cuthbert	
Rev Simon D Rowlands	
Cllr David H S Simmons	
Kevin Swinney	Appointed 1st August 2022

Charity Number 1180641

Correspondence Address 15 Preston Park
Faversham
Kent
ME13 8LH

Bankers National Westminster Bank plc

**TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2022**

The Trustees of the Charity present their annual report and accounts of the Charity for the year ended 31st December 2021.

Governing Document and Constitution

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Organisation Structure

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The Trustees confirm that they have referred to the guidance contained at the Charity Commissioner's general guidance on public benefit when reviewing the Charity's objectives.

Achievements and Performance

We have continued to work to increase the use of St Mary of Charity and to encourage its use for community events. Our fundraising priority remains the planned toilets and kitchen to increase the community value and encourage the use of the church. The lack of toilet and kitchen facilities excludes some.

In July and September, Jonathan Carey led architectural tours of the church for the Friends. In August, Tom Leeming demonstrated flint knapping in the churchyard.

We have begun to manage the churchyard for wildlife and discourage Swale's contractors from scalping the ground.

In August, the Friends hosted a charity fundraising concert for Ukraine.

In July, Dr Georgina Lock presented a performance of her play The Walled Up Woman, which was very well received by those who saw it.

During the year there was a jazz Concert and with the Hot Tin, a concert by Parvathy Baul, a practitioner, performer and teacher of the Baul tradition from Bengal, India.

We were delighted to host two performances by Geof Sandiford's group Skate Boys of Faversham & the Long & Winding Creek.

Plans for the Future

In 2023 we plan to run Open Faversham in August, a community celebration of Faversham's rich cultural and natural heritage. The Trustees area also looking to expand the membership of the Friends by encouraging prospective members to join by an online facility.

**TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2022**

Financial Review

The accounts have been prepared on an accruals basis so as to reflect the true financial position of the Charity. The results are shown on page 4

Reserves Policy

The Trustees continue to look for new sources of income to build up their reserves, ideally to a minimum of six months expenditure

Risk management

During the period the Trustees have reviewed all major risks which the Charity could suffer and confirm all necessary action has been taken to mitigate.

We thank all those who have given their time and support over the period in helping us to achieve the aims of the Charity.

Signed on behalf of the Trustees on 10th October 2023

.....
Mr Harold J Goodwin
Chair of Trustees

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	Year to 31.12.2022 £	Year to 31.12.2021 £
Income:		
<i>Voluntary income:</i>		
Subscriptions	215	215
Donations	10	-
Income from Concerts	1,649	-
	<hr/>	<hr/>
Total incoming resources	1,874	215
	<hr/>	<hr/>
Expenditure		
<i>Expenditure on charitable activities</i>		
Cost of concerts	1,012	-
	<hr/>	<hr/>
Total Expenditure	1,012	-
	<hr/>	<hr/>
Net income(expenditure)	862	215
	<hr/>	<hr/>
Net movement in funds	862	215
	<hr/>	<hr/>
Reconciliation of Funds		
Total fund brought forward	2,050	1,835
	<hr/>	<hr/>
Total fund carried forward	2,912	2,050
	<hr/> <hr/>	<hr/> <hr/>

Note all income is unrestricted

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

1 Accounting policies

The Principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial are as follows:

a) Basis of preparation

The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

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b) Incoming resources***Income recognition policies***

Items of income are recognised and included in the accounts when all the following criteria are met:

- the charity have entitlement to the funds;
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- there is sufficient certainty that receipt of the income is considered probable; and
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Incoming resources with related expenditure

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Donations

Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

c) Resources expended

All resources expended are recognised once there is a legal or constructive obligation to make a payment to a third party. Resources expended include attributable VAT which cannot be recovered.

d) Fund accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets this criteria is charged to the fund.

FRIENDS OF ST MARY OF CHARITY CHURCH, FAVERSHAM

England & Wales - Charity number 1180641

Accounts

FRIENDS OF ST MARY OF CHARITY, FAVERSHAM CIO
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED TO 31ST DECEMBER 2021

**FRIENDS OF ST MARY OF CHARITY, FAVERSHAM CIO
YEAR ENDED 31ST DECEMBER 2021
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**LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST DECEMBER 2021**

Trustees

Mr Harold J Goodwin	Chair of Trustees
Mr Michael J Moore	Treasurer
Ms Catriona Cuthbert	
Mrs Mary K Kemp	Retired 8th September 2021
Mrs Miranda D Ford	Retired 1st August 2022
Rev Simon D Rowlands	
Cllr David H S Simmons	
Kevin Swinney	Appointed 1st August 2022

Charity Number

1180641

Correspondence Address15 Preston Park
Faversham
Kent
ME13 8LH**Bankers**

National Westminster Bank plc

**TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2021**

The Trustees of the Charity present their annual report and accounts of the Charity for the year ended 31st December 2021.

Governing Document and Constitution

The Charity is a Charitable Incorporated Organisation and is governed by a constitution adopted on the 12th November 2018.

Organisation Structure

The Charity is managed by a Board of Trustees which meet regularly. The Trustees of the Charity are listed on the legal and administrative page.

Objectives and Activities for Public Benefit

The Charity's objectives are to promote the religious and other charitable work of the Church of England by providing additional support for all or any of the charitable purposes to which the revenues of the PCC are applicable, including especially the restoration of the ancient stained glass and of the stone work of the parish church of St Mary of Charity, Faversham and the general maintenance of the said church.

The Trustees confirm that they have referred to the guidance contained at the Charity Commissioner's general guidance on public benefit when reviewing the Charity's objectives.

Achievements and Performance

Like 2020, 2021 was a very challenging year with periods of lock down and the uncertainty over running events. The friends were though able to hold one event a tree walk of the churchyard with a talk from David Carey Chairman of Kent Wildlife and Pond Wardens which was very successful.

Plans for the Future

For 2022 the Friends are planning talks on the architecture and history of the church and the knapping of flint. Work continues on the God's Acre project and we are planning a week of music events in the summer. Our fundraising in 2022 is to contribute to the planned toilets and kitchen in the church.

Financial Review

The accounts have been prepared on an accruals basis so as to reflect the true financial position of the Charity. The results are shown on page 4

Reserves Policy

The Trustees continue to look for new sources of income to build up their reserves, ideally to a minimum of six months expenditure

Risk management

During the period the Trustees have reviewed all major risks which the Charity could suffer and confirm all necessary action has been taken to mitigate.

We thank all those who have given their time and support over the period in helping us to achieve the aims of the Charity.

Signed on behalf of the Trustees on 24th October 2022

.....
Mr Harold J Goodwin
Chair of Trustees

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Notes	Year to 31.12.21 £	Period to 31.12.2020 £
Income:			
<i>Voluntary income:</i>			
Subscriptions		215	260
Donations		-	588
		<hr/>	<hr/>
Total incoming resources		215	848
		<hr/>	<hr/>
Expenditure			
<i>Expenditure on charitable activities</i>			
Banking charges		-	2
		<hr/>	<hr/>
Total Expenditure		-	2
		<hr/>	<hr/>
Net income(expenditure)		215	846
		<hr/>	<hr/>
Net movement in funds		215	846
		<hr/>	<hr/>
Reconciliation of Funds			
Total fund brought forward		1,835	989
		<hr/>	<hr/>
Total fund carried forward		2,050	1,835
		<hr/> <hr/>	<hr/> <hr/>

Note all income is unrestricted

**BALANCE SHEET
AS AT 31ST DECEMBER 2021**

	2021 £	2021 £	2020 £	2020 £
Fixed assets				
<i>Tangible assets</i>				
Current assets				
Debtors and prepayments	-		-	
Current account	2050		1,835	
Cash in Hand	-		-	
	<hr/>		<hr/>	
Total Current Assets			1,835	
	<hr/>		<hr/>	
Liabilities				
Creditors falling due within one year	-		-	
	<hr/>		<hr/>	
	-		-	
	<hr/>		<hr/>	
Net current assets		2,050		1,835
		<hr/>		<hr/>
Net Assets		2,050		1,835
		<hr/>		<hr/>
The Funds of the Charity				
Unrestricted funds		2,050		1,835
		<hr/>		<hr/>
Total Charity Funds		2,050		1,835
		<hr/>		<hr/>

Signed on behalf of the Trustees on 24th October 2022 by

.....
M J Goodwin - Chair of Trustees

.....
M J Moore, FCA - Treasurer

Charity Registration number

1180641

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2021**

1 Accounting policies

The Principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial are as follows:

a) Basis of preparation

The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014, the Financial Reporting Standard for Smaller Entities (effective January 2015). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s)

The financial statements are prepared on a going concern basis. There are no material uncertainties related to events or conditions which would cast doubt on the Charity's ability to continue as a going concern

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

**b) Incoming resources
Income recognition policies**

Items of income are recognised and included in the accounts when all the following criteria are met:

- the charity have entitlement to the funds;
- any performance conditions attached to the item(s) of income have been met or are fully within the control of the Charity.
- there is sufficient certainty that receipt of the income is considered probable; and
- the amount can be measured reliably

Incoming resources with related expenditure

When incoming resources have related expenditure the incoming resources and related expenditure are reported in the SOFA.

Donations

Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

c) Resources expended

All resources expended are recognised once there is a legal or constructive obligation to make a payment to a third party. Resources expended include attributable VAT which cannot be recovered.

d) Fund accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets this criteria is charged to the fund.

FRIENDS OF ST MARY OF CHARITY CHURCH, FAVERSHAM

England & Wales - Charity number 1180641

Accounts

FRIENDS OF ST MARY OF CHARITY, FAVERSHAM CIO

TRUSTEES' REPORT AND ACCOUNTS

FOR THE YEAR ENDED TO 31ST DECEMBER 2020

**FRIENDS OF ST MARY OF CHARITY, FAVERSHAM CIO
YEAR ENDED 31ST DECEMBER 2020
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LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST DECEMBER 2020

Trustees

Mr Harold J Goodwin	Chair of Trustees
Mr Michael J Moore	Treasurer
Mrs Alison L Swinney	Resigned 24th July 2020
Mrs Mary K Kemp	
Mrs Miranda D Ford	
Rev Simon D Rowlands	
Mrs Beatrice Prosser-Snelling	Resigned 24th July 2020
Cllr David H S Simmons	

Charity Number 1180641

Correspondence Address 15 Preston Park
Faversham
Kent
ME13 8LH

Bankers National Westminster Bank plc
13 Market Place
Faversham
Kent
ME13 7DT

**TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2020**

The Trustees of the Charity present their annual report and accounts of the Charity for the year ended 31st December 2020.

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The Trustees confirm that they have referred to the guidance contained at the Charity Commissioner's general guidance on public benefit when reviewing the Charity's objectives.

Achievements and Performance

2020 has been an extraordinary and challenging year, the church has been closed for many months and the planning of fundraising events has been impossible with such uncertainty as to whether the country will be in a period of lockdown.

Plans for the Future

The Trustees had discussed plans for 2021 but it is very difficult to make plans for the future, although we now have a vaccine, there is still a lot of uncertainty. As soon as we return to some form of normality the Trustees will make plans for fundraising events.

Financial Review

The accounts have been prepared on an accruals basis so as to reflect the true financial position of the Charity. The results are shown on page 4

Reserves Policy

The Trustees continue to look for new sources of income to build up their reserves, ideally to a minimum of six months expenditure

Risk management

During the period the Trustees have reviewed all major risks which the Charity could suffer and confirm all necessary action has been taken to mitigate.

We thank all those who have given their time and support over the period in helping us to achieve the aims of the Charity.

Signed on behalf of the Trustees on

2021

.....
Mr Harold J Goodwin
Chair of Trustees

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020**

	Notes	Year to 31.12.20 £	Period to 31.12.2019 £
Income:			
<i>Voluntary income:</i>			
Subscriptions		260	380
Donations		588	385
<i>Activities for generating funds:</i>			
Compensation from Bank		-	227
		<hr/>	<hr/>
Total incoming resources		848	992
		<hr/>	<hr/>
Expenditure			
<i>Expenditure on charitable activities</i>			
Banking charges		2	3
		<hr/>	<hr/>
Total Expenditure		846	3
		<hr/>	<hr/>
Net income(expenditure)		846	989
		<hr/>	<hr/>
Net movement in funds		846	989
		<hr/>	<hr/>
Reconciliation of Funds			
Total fund brought forward		989	-
		<hr/>	<hr/>
Total fund carried forward		1,835	989
		<hr/> <hr/>	<hr/> <hr/>

Note all income is unrestricted

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

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